

ATTACHMENT 4

HOW TO READ YOUR NEW STATEMENT

1 OUR CONTACT INFO

Our phone number, address and website info, as well as hours of operation.

2 YOUR INFO & ACCOUNT NUMBER

Your account number should appear on all correspondence and payments you send us.

3 ACCOUNT SUMMARY

Could Include:

- Previous Balance
- Payment
- Adjustment
- Partial Month Charge
- Monthly Charge
- Tax
- Installation Charge

TRY PAPERLESS BILLING!

SAVE TIME. SAVE MONEY. SAVE TREES.

- No more checks, stamps or envelopes
- Make payments online quickly and conveniently
- View the past 24 months of statements online
- Manage your account and so much more!

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www.cableone.net/paperless100nav



8

CABLE ONE

A PERFORATED PAPER STATEMENT & CHECK FOR PAYMENT

PO BOX 1234
PHOENIX AZ 85001

ADDRESS SERVICE REQUESTED

12345 6789 10 11 12 13 14 15 16 17 18 19 20 21

JCS CUSTOMER
12345 ANY STREET
PHOENIX AZ 85001

CABLE ONE
PO BOX 1234
PHOENIX AZ 85001

12345 6789 10 11 12 13 14 15 16 17 18 19 20 21

CABLE ONE

1 Billing Period
Monday - Thursday 8:00am-5:00pm
Friday 8:00am-5:00pm
700 700

2 Bill Amount
\$100.00

3 Payment Due Date
09/15/16

4 Previous Balance
\$0.00

5 Payment Received
\$0.00

6 Balance Due
\$100.00

7 Date Due
09/15/16

8 Amount Paid
\$0.00

9 Account #
123456789

10 Balance Due
\$100.00

11 Date Due
09/15/16

12 Amount Paid
\$0.00

13 Account #
123456789

14 Balance Due
\$100.00

15 Date Due
09/15/16

16 Amount Paid
\$0.00

17 Account #
123456789

18 Balance Due
\$100.00

19 Date Due
09/15/16

20 Amount Paid
\$0.00

21 Account #
123456789

22 Balance Due
\$100.00

23 Date Due
09/15/16

24 Amount Paid
\$0.00

25 Account #
123456789

26 Balance Due
\$100.00

27 Date Due
09/15/16

28 Amount Paid
\$0.00

29 Account #
123456789

30 Balance Due
\$100.00

31 Date Due
09/15/16

32 Amount Paid
\$0.00

33 Account #
123456789

34 Balance Due
\$100.00

35 Date Due
09/15/16

36 Amount Paid
\$0.00

37 Account #
123456789

38 Balance Due
\$100.00

39 Date Due
09/15/16

40 Amount Paid
\$0.00

41 Account #
123456789

42 Balance Due
\$100.00

43 Date Due
09/15/16

44 Amount Paid
\$0.00

45 Account #
123456789

46 Balance Due
\$100.00

47 Date Due
09/15/16

48 Amount Paid
\$0.00

49 Account #
123456789

50 Balance Due
\$100.00

51 Date Due
09/15/16

52 Amount Paid
\$0.00

53 Account #
123456789

54 Balance Due
\$100.00

55 Date Due
09/15/16

56 Amount Paid
\$0.00

CABLE ONE

	Mon	Tue,Thu,Fri	Wed	Sat,Sun
Walk In Lobby	Closed	8-5	9-5	Closed
Billing & Sales	8-5	8-5	8-5	Closed
Tech Support	24 hours/7 days			

ShowLow (928) 537-2279
Holbrook (928) 524-3831
Winslow (928) 289-2652
cableone.net

BILLING SUMMARY

(BILLING DETAIL ON REVERSE)

Account # 115557142

4619 FIRST NORTH AVE
JOSEPH CITY AZ 86032-0000

Previous Balance

Payment Received 09/30/16

Monthly Services

Taxes & Fees

Total Due

DATE DUE

10/30/16

For services provided from 10/16/2016 to 11/15/2016

**** Please do not make a payment ****
Your balance due will be
drafted from your bank account.
*** Thank you for using Cable One Easy Pay! ***

Payments not received by the 30th day of the billing cycle are subject to late fees.

▼ PLEASE TEAR ALONG PERFORATION AND INCLUDE WITH PAYMENT ▼

CABLE ONE

1341 E THORNTON RD
SHOW LOW AZ 85901-3829

6175 0000 NO RP 16 10162016 NNNNNNNN 01 956879

PO BOX 219
JOSEPH CITY AZ 86032-0219

PAYMENT COUPON

Save time & pay online: www.cableone.net/payment

Save time & pay online:
www.cableone.net/payment

Account # 115557142

Balance Due

Date Due

10/30/16

Amount Paid

\$

▼ MAIL PAYMENTS TO: ▼

CABLE ONE
PO BOX 78000
PHOENIX, AZ 85062-8000

456 115557142 00000113498 4

6175 0000 NO RP 16 10162016 NNNNNNNN 01 956879

Detail of Charges
Previous Balance/Payment Received by 10/16/16

09/16	Previous Balance	
09/30	Payment - Thank You	
	Total Remaining Balance	

Monthly Services

10/16 - 11/15	Streamer & Gamer Plan	
	- Up to 200 Mbps Down	
	- Up to 10 Mbps Up	
10/16 - 11/15	Modem Lease	
	Total Monthly Services	

Taxes & Fees

10/16 - 11/15	Sales Tax	
	Total Taxes & Fees	

Total Due by 10/30/16

By sending your check, you acknowledge the authorization of Cable One to use information on your check to make a one-time electronic transfer from your account or to process the payment as a check transaction. When Cable One uses information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day your payment is received, and you will not receive your check back from your financial institution. If we cannot collect your electronic payment, or if your check is returned unpaid, we will issue a draft against your account. If you do not have sufficient funds in your account, a service charge of \$25 or the maximum allowed by law will be debited from your account. Please contact the local Cable One office about other payment options if you prefer not to have your check used in this way.

PAYMENT OPTIONS:

Online-Pay using your Visa, MasterCard, Discover or debit card at www.cableone.net

Cable One Easy Pay-Have your cable payment made automatically every month. www.cableone.net/paycenter

Pay by phone: Call our office during business hours and an agent can take your payment over the phone (charges may apply) or pay using our automated phone system 24 hours a day for free at 877-692-2253.

As part of Cable One's agreement to provide you services, you agree to pay the late fees that Cable One charges for the costs associated with delinquent payment. Cable One will assess a fee of \$8.00 if your payment on each invoice has not been received by day 30 of the billing cycle (i.e. the date we begin to generate your next invoice)

Closed Captioning For immediate technical issues with Closed Captioning, please call (toll-free) 1-877-692-2253, fax 602.364.6013, or email us on our website at <http://www.cableone.net/CS/Pages/talktous.aspx>.

Closed Captioning written complaints should be addressed to Emerson Yearwood, Asst. Gen. Counsel - Reg. Affairs, Cable One, Inc. 210 E Earll Drive, 6th Fl, Phoenix, AZ 85012 602.364.6000; Fax 602.364.6013; Emerson.Yearwood@cableone.biz



BUSINESS SERVICES BUNDLES

BUSINESS INTERNET

BUSINESS PHONE

BUSINESS VIDEO

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*In the continental U.S.

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1-855-820-5390

cableone.net/business

All services not available in all areas.

▼ PLEASE TEAR ALONG PERFORATION AND INCLUDE WITH PAYMENT ▼

CABLE ONE®
BUSINESS

900 STEUBEN ST
SIOUX CITY IA 51101-2049

6175 0000 NO RP 01 11012016 NNNNNNNY 01 116648 0309

PO BOX 9717
M ST
OMAHA NE 68137



257 103472635 00000150748 8

CABLE ONE®
BUSINESS

BUSINESS CARE	Hours	Days
Sales	7a-5p	M-F
Customer Support	8a-5p	M-F
Tech Support	24/7	

(877) 570-0500

business.cableone.net

BILLING SUMMARY

(BILLING DETAIL ON REVERSE)

Account # 103472635

3221 GORDON DR
SIOUX CITY IA 51105-3707

Previous Balance

Payment Received 10/15/16

Monthly Services

Taxes & Fees

Total Due

DATE DUE

For services provided from 11/1/2016 to 11/30/2016

**** Please do not make a payment ****

Your balance due will be
drafted from your bank account.

*** Thank you for using Cable One Easy
Pay! ***

Questions about your bill? Billing disputes must be provided to Cable ONE Business within sixty (60) days of receipt of the billing statement. Failure to timely notify Cable ONE Business Care at 877-570-0500 shall constitute acceptance of this bill.

Payments not received by the 30th day of the billing cycle are subject to late fees.

PAYMENT COUPON

Save time & pay online: www.cableone.net/payment

Need assistance? Check online:
<http://support.cableone.net>

Account # 103472635

Balance Due

Date Due

11/15/16

Amount Paid

\$

▼ MAIL PAYMENTS TO: ▼

CABLE ONE
PO BOX 9001009
LOUISVILLE, KY 40290-1009



6175 0000 NO RP 01 11012016 NNNNNNNY 01 116648 0309

Detail of Charges
Previous Balance/Payment Received by 11/01/16

10/01	Previous Balance	
10/15	Payment - Thank You	
	Total Remaining Balance	

Monthly Services

11/01 - 11/30	Phone/HSD Discount - 20%	
11/01 - 11/30	Business Suite	
11/01 - 11/30	Business Premium Phone	
11/01 - 11/30	Business Premium Phone	
	Total Monthly Services	

Taxes & Fees

11/01 - 11/30	Sales Tax	
11/01 - 11/30	Sales Tax	
11/01 - 11/30	Phone Regulatory & Admin Fee	
	Total Taxes & Fees	

Total Due by 11/15/16

FRANCHISE AUTHORITY
City of Sioux City
City Manager
405 6th St
Sioux City, IA 51101
FCC #IA0084

As part of Cable One's agreement to provide you services, you agree to pay the late fees that Cable One charges for the costs associated with delinquent payment. Cable One will assess an initial fee of \$8.00 if your payment on each invoice has not been received by day 30 of the billing cycle (i.e. the date we begin to generate your next invoice) and, if payment on that invoice is still not received 10 days later, an additional fee of \$2.00 will be assessed.

PAYMENT OPTIONS:

Online-Pay using your Visa, MasterCard, Discover or debit card at www.cableone.net

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Closed Captioning For immediate technical issues with Closed Captioning, please call (toll-free) 1-877-692-2253, fax 602.364.6013, or email us on our website at <http://www.cableone.net/CS/Pages/talktous.aspx>.

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1-855-820-5390 cableone.net/business

All services not available in all areas.

CABLE ONE[®]
BUSINESS

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Our phone number, address and website info, as well as hours of operation.

2 YOUR INFO & ACCOUNT NUMBER

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- Adjustment
- Partial Month Charge
- Monthly Charge
- Tax
- Installation Charge

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- Make payments online quickly and conveniently
- View the past 24 months of statements online
- Manage your account and so much more!

It's so easy! Sign up at
www.cableone.net/paperless today!

CABLE ONE
It's just Common Sense.



8

CABLE ONE
PO BOX 1234
PHOENIX AZ 85001

ADDRESS SERVICE REQUESTED

12345 678910 313 4 005258 01

CABLE ONE

1 **OUR PHONE**
Monday - Friday 9:00am - 5:00pm
Friday 9:00am - 5:00pm
784-1234

2 **BILL TO**
Account # 1234
PO BOX 1234
PHOENIX, AZ 85001
Previous Balance \$2.56

3 **Payment Received**
12/15/15 \$2.56
Total Due \$0.00

4 **DATE DUE**
01/15/16

5 **Service Charge**
Late Fee \$2.56
Total Due \$2.56

6 **Amount Paid**
\$0.00
Balance Due \$2.56

7 **DATE DUE**
01/15/16

8 **Amount Paid**
\$0.00
Balance Due \$2.56

9 **Amount Paid**
\$0.00
Balance Due \$2.56

10 **Amount Paid**
\$0.00
Balance Due \$2.56

11 **Amount Paid**
\$0.00
Balance Due \$2.56

12 **Amount Paid**
\$0.00
Balance Due \$2.56

13 **Amount Paid**
\$0.00
Balance Due \$2.56

14 **Amount Paid**
\$0.00
Balance Due \$2.56

15 **Amount Paid**
\$0.00
Balance Due \$2.56

16 **Amount Paid**
\$0.00
Balance Due \$2.56

17 **Amount Paid**
\$0.00
Balance Due \$2.56

18 **Amount Paid**
\$0.00
Balance Due \$2.56

19 **Amount Paid**
\$0.00
Balance Due \$2.56

20 **Amount Paid**
\$0.00
Balance Due \$2.56

21 **Amount Paid**
\$0.00
Balance Due \$2.56

22 **Amount Paid**
\$0.00
Balance Due \$2.56

23 **Amount Paid**
\$0.00
Balance Due \$2.56

24 **Amount Paid**
\$0.00
Balance Due \$2.56

25 **Amount Paid**
\$0.00
Balance Due \$2.56

26 **Amount Paid**
\$0.00
Balance Due \$2.56

27 **Amount Paid**
\$0.00
Balance Due \$2.56

28 **Amount Paid**
\$0.00
Balance Due \$2.56

29 **Amount Paid**
\$0.00
Balance Due \$2.56

CABLE ONE

	Mon	Tue-Fri	Sat-Sun
Walk In Lobby	9-5	9-5	Closed
Billing & Sales	8-5	8-5	Closed
Tech Support	24 hours/7 days		

(928) 445-4511

cableone.net

BILLING SUMMARY

(BILLING DETAIL ON REVERSE)

Account # 109744482

9820 S NINTH ST
MAYER AZ 86333-0000

Previous Balance

Payment Received 10/13/16

Monthly Services

Taxes & Fees

Total Due

DATE DUE

11/15/16

For services provided from 11/1/2016 to 11/30/2016

Payments not received by the 30th day of the billing cycle are subject to late fees.

PAYMENT COUPON

Save time & pay online: www.cableone.net/payment

Need assistance? Check online:

<http://support.cableone.net>

Account # 109744482

Balance Due

Date Due

11/15/16

Amount Paid \$

▼ PLEASE TEAR ALONG PERFORATION AND INCLUDE WITH PAYMENT ▼

CABLE ONE

3201 TOWER RD
PRESCOTT AZ 86305-3734

6175 0000 NO RP 01 11012016 NNNNNNNY 01 101406 0216

PO BOX 64
MAYER AZ 86333-0064

▼ MAIL PAYMENTS TO: ▼

CABLE ONE
PO BOX 78000
PHOENIX, AZ 85062-8000



483 109744482 00000039073 0

6175 0000 NO RP 01 11012016 NNNNNNNY 01 101406 0216

Detail of Charges
Previous Balance/Payment Received by 11/01/16

10/01	Previous Balance	
10/13	Payment - Thank You	
	Total Remaining Balance	

Monthly Services

11/01 - 11/30	Standard Phone	
11/01 - 11/30	Premium Phone	
	Voicemail & Caller ID	
11/01 - 11/30	Phone Discount - Phone For Life	
11/01 - 11/30	Phone Discount - Phone For Life	
11/01 - 11/30	Internet/Phone Modem	
	Total Monthly Services	

Taxes & Fees

11/01 - 11/30	Sales Tax	
11/01 - 11/30	Sales Tax	
11/01 - 11/30	Phone Regulatory & Admin Fee	
	Total Taxes & Fees	

Total Due by 11/15/16
FRANCHISE AUTHORITY

Yavapai County
Board of Supervisors
1015 Fair St
Prescott, AZ 86301
(928) 771-3100
FCC #AZ0146

By sending your check, you acknowledge the authorization of Cable One to use information on your check to make a one-time electronic transfer from your account or to process the payment as a check transaction. When Cable One uses information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day your payment is received, and you will not receive your check back from your financial institution. If we cannot collect your electronic payment, or if your check is returned unpaid, we will issue a draft against your account. If you do not have sufficient funds in your account, a service charge of \$25 or the maximum allowed by law will be debited from your account. Please contact the local Cable One office about other payment options if you prefer not to have your check used in this way.


PAYMENT OPTIONS:
Online-Pay using your Visa, MasterCard, Discover or debit card at www.cableone.net
Cable One Easy Pay-Have your cable payment made automatically every month. www.cableone.net/paycenter
Pay by phone: Call our office during business hours and an agent can take your payment over the phone (charges may apply) or pay using our automated phone system 24 hours a day for free at 877-692-2253.

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BUSINESS SERVICES BUNDLES

BUSINESS INTERNET

BUSINESS PHONE

BUSINESS VIDEO

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1-855-820-5390

cableone.net/business

All services not available in all areas.

▼ PLEASE TEAR ALONG PERFORATION AND INCLUDE WITH PAYMENT ▼

CABLE ONE®
BUSINESS

900 STEUBEN ST
SIOUX CITY IA 51101-2049

6175 0000 NO RP 16 10162016 NNNNNNNY 01 039692 0083

3230 N US HIGHWAY 75
SIOUX CITY IA 51105-2219

CABLE ONE®
BUSINESS

BUSINESS CARE	Hours	Days
Sales	7a-5p	M-F
Customer Support	8a-5p	M-F
Tech Support	24/7	

(877) 570-0500

business.cableone.net

BILLING SUMMARY

(BILLING DETAIL ON REVERSE)

Account # 103457263

3230 HIGHWAY 75 N
SIOUX CITY IA 51105-2219

Previous Balance
Payment Received 09/30/16
Monthly Services
Taxes & Fees

Total Due

DATE DUE 10/30/16

For services provided from 10/16/2016 to 11/15/2016

**** Please do not make a payment ****

Your balance due will be drafted from your bank account.

*** Thank you for using Cable One Easy Pay! ***

Questions about your bill? Billing disputes must be provided to Cable ONE Business within sixty (60) days of receipt of the billing statement. Failure to timely notify Cable ONE Business Care at 877-570-0500 shall constitute acceptance of this bill.

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PAYMENT COUPON

Save time & pay online: www.cableone.net/payment

Save time & pay online:

www.cableone.net/payment

Account # 103457263

Balance Due

Date Due

10/30/16

Amount Paid

\$

▼ MAIL PAYMENTS TO: ▼

CABLE ONE
PO BOX 9001009
LOUISVILLE, KY 40290-1009

257 103457263 00000082180 7

6175 0000 NO RP 16 10162016 NNNNNNNY 01 039692 0083

Detail of Charges
Previous Balance/Payment Received by 10/16/16

09/16	Previous Balance	
09/30	Payment - Thank You	
	Total Remaining Balance	

Monthly Services

10/16 - 11/15	HSD Discount - 15%	
10/16 - 11/15	Suite 50	
	Business Internet Plan	
	- Up to 50Mbps download	
	- Up to 5Mbps upload	
10/16 - 11/15	Additional Static IP	
10/16 - 11/15	Modem Lease	
	Total Monthly Services	

Taxes & Fees

10/16 - 11/15	Sales Tax	
	Total Taxes & Fees	

Total Due by 10/30/16
FRANCHISE AUTHORITY

City of Sioux City
City Manager
405 6th St
Sioux City, IA 51101
FCC #IA0084

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BUNDLES**

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Phone Plans
starting for less than
\$75/mo.

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1-855-820-5390 cableone.net/business

All services not available in all areas.

CABLE ONE[®]
BUSINESS

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BUSINESS VIDEO

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cableone.net/business

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▼ PLEASE TEAR ALONG PERFORATION AND INCLUDE WITH PAYMENT ▼

CABLE ONE
BUSINESS

900 STEUBEN ST
SIOUX CITY IA 51101-2049

6175 0000 NO RP 08 10082016 NNNNNNNY 01 045093 0097

3112 N US HIGHWAY 75
SIOUX CITY IA 51105-2217

CABLE ONE
BUSINESS

BUSINESS CARE	Hours	Days
Sales	7a-5p	M-F
Customer Support	8a-5p	M-F
Tech Support	24/7	

(877) 570-0500

business.cableone.net

BILLING SUMMARY

(BILLING DETAIL ON REVERSE)

Account # 103682951

3112 HIGHWAY 75 N
SIOUX CITY IA 51105-2217

Previous Balance

Payment Received 09/22/16

Monthly Services

Total Due

DATE DUE

10/22/16

For services provided from 10/8/2016 to 11/7/2016

Questions about your bill? Billing disputes must be provided to Cable ONE Business within sixty (60) days of receipt of the billing statement. Failure to timely notify Cable ONE Business Care at 877-570-0500 shall constitute acceptance of this bill.

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PAYMENT COUPON

Save time & pay online: www.cableone.net/payment

Save time & pay online:

www.cableone.net/payment

Account # 103682951

Balance Due

Date Due

10/22/16

Amount Paid

\$

▼ MAIL PAYMENTS TO: ▼

CABLE ONE
PO BOX 9001009
LOUISVILLE, KY 40290-1009



257 103682951 00000059501 3



6175 0000 NO RP 08 10082016 NNNNNNNY 01 045093 0097

Detail of Charges
Previous Balance/Payment Received by 10/08/16

09/08	Previous Balance	
09/22	Payment - Thank You	
	Total Remaining Balance	

Monthly Services

10/08 - 11/07	HSD Discount - 15%	
10/08 - 11/07	Classic Suite 50	
	Business Internet Plan	
	- Up to 50Mbps download	
	- Up to 5Mbps upload	
	Total Monthly Services	

Total Due by 10/22/16
FRANCHISE AUTHORITY
City of Sioux City
City Manager
405 6th St
Sioux City, IA 51101
FCC #IA0084

As part of Cable One's agreement to provide you services, you agree to pay the late fees that Cable One charges for the costs associated with delinquent payment. Cable One will assess an initial fee of \$8.00 if your payment on each invoice has not been received by day 30 of the billing cycle (i.e. the date we begin to generate your next invoice) and, if payment on that invoice is still not received 10 days later, an additional fee of \$2.00 will be assessed.

PAYMENT OPTIONS:

Online-Pay using your Visa, MasterCard, Discover or debit card at www.cableone.net

Cable One Easy Pay-Have your cable payment made automatically every month. www.cableone.net/paycenter

Pay by phone: Call our office during business hours and an agent can take your payment over the phone (charges may apply) or pay using our automated phone system 24 hours a day for free at 877-692-2253.

By sending your check, you acknowledge the authorization of Cable One to use information on your check to make a one-time electronic transfer from your account or to process the payment as a check transaction. When Cable One uses information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day your payment is received, and you will not receive your check back from your financial institution. If we cannot collect your electronic payment, or if your check is returned unpaid, we will issue a draft against your account. If you do not have sufficient funds in your account, a service charge of \$20 or the maximum allowed by law will be debited from your account. Please contact the local Cable One office about other payment options if you prefer not to have your check used in this way.

Closed Captioning For immediate technical issues with Closed Captioning, please call (toll-free) 1-877-692-2253, fax 602.364.6013, or email us on our website at <http://www.cableone.net/CS/Pages/talktous.aspx>.

Closed Captioning written complaints should be addressed to Emerson Yearwood, Asst. Gen. Counsel - Reg. Affairs, Cable One, Inc. 210 E Earl Drive, 6th Fl, Phoenix, AZ 85012 602.364.6000; Fax 602.364.6013; Emerson.Yearwood@cableone.biz

**BUSINESS
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BUNDLES**

High-Speed
Internet + Business
Phone Plans
starting for less than
\$75/mo.

TOP TECH FOR YOUR BOTTOM LINE.

Your small business is all about saving time and money. Cable ONE Business helps you do both with our Business Phone and High-Speed Internet services. They help put you out ahead of the competition. And keep you there.

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1-855-820-5390 cableone.net/business

All services not available in all areas.

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BUSINESS SERVICES BUNDLES

BUSINESS INTERNET

BUSINESS PHONE

BUSINESS VIDEO

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Take your business to the next level of success and profitability with Cable ONE High-Speed Internet and Cable ONE Business Phone. With super fast Internet and unlimited local and FREE long distance calling*, there's never been a better time to make the move to Cable ONE Business.

*In the continental U.S.

Wire your business for **success**®

1-855-820-5390

cableone.net/business

All services not available in all areas.

▼ PLEASE TEAR ALONG PERFORATION AND INCLUDE WITH PAYMENT ▼

CABLE ONE
BUSINESS

900 STEUBEN ST
SIOUX CITY IA 51101-2049

6175 0000 NO RP 16 10162016 NNNNNNNY 01 039691 0083

3109 N US HIGHWAY 75
SIOUX CITY IA 51105-2218

CABLE ONE
BUSINESS

BUSINESS CARE	Hours	Days
Sales	7a-5p	M-F
Customer Support	8a-5p	M-F
Tech Support	24/7	

(877) 570-0500

business.cableone.net

BILLING SUMMARY

(BILLING DETAIL ON REVERSE)

Account # 103473237

3109 N US HIGHWAY 75
SIOUX CITY IA 51105-2218

Previous Balance

Payment Received 09/29/16

Monthly Services

Total Due

DATE DUE

10/30/16

For services provided from 10/16/2016 to 11/15/2016

Questions about your bill? Billing disputes must be provided to Cable ONE Business within sixty (60) days of receipt of the billing statement. Failure to timely notify Cable ONE Business Care at 877-570-0500 shall constitute acceptance of this bill.

Payments not received by the 30th day of the billing cycle are subject to late fees.

PAYMENT COUPON

Save time & pay online: www.cableone.net/payment

Save time & pay online:
www.cableone.net/payment

Account # 103473237

Balance Due

Date Due

10/30/16

Amount Paid

\$

▼ MAIL PAYMENTS TO: ▼

CABLE ONE
PO BOX 9001009
LOUISVILLE, KY 40290-1009

257 103473237 00000059501 3

Detail of Charges**Previous Balance/Payment Received by 10/16/16**

09/16	Previous Balance	
09/29	Payment - Thank You	
	Total Remaining Balance	

Monthly Services

10/16 - 11/15	HSD Discount - 15%	
10/16 - 11/15	Business Suite	
	Total Monthly Services	

Total Due by 10/30/16**FRANCHISE AUTHORITY**City of Sioux City
City Manager
405 6th St
Sioux City, IA 51101
FCC #IA0084

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All services not available in all areas.

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